

Fill in this information to identify the case:

Debtor name Lewisberry Partners, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 24-11496

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)
Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. Citizens Bank

Checking

3691

\$27,161.93

4. Other cash equivalents (Identify all)

5. Total of Part 1.

\$27,161.93

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

☐ No. Go to Part 3.

☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits
Description, including name of holder of deposit

7.1. Security Deposits in escrow for 15 rented units

\$16,675.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent
Description, including name of holder of prepayment

9. Total of Part 2.

\$16,675.00

Add lines 7 through 8. Copy the total to line 81.

Debtor Lewisberry Partners, LLC
Name

Case number (if known) 24-11496

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less: 24,052.00 - 0.00 = \$24,052.00
face amount doubtful or uncollectible accounts

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$24,052.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☒ No. Go to Part 8.
☐ Yes Fill in the information below.

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			

Debtor Lewisberry Partners, LLC Case number (if known) 24-11496
Name

Avant wheel loader	\$48,615.84	Cost less depreciation	\$27,500.00
Miscellaneous maintenance equipment - lawn tractor, pressure washer, ladders, etc.	\$0.00	Cost less depreciation	\$2,500.00

51. Total of Part 8. \$30,000.00
Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?
☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?
☒ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. See Attached "Tenant, Unit Data" See Attached "Sq. Ft. - FMV"		Unknown		\$6,591,060.00

56. Total of Part 9. \$6,591,060.00
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?
☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?
☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 3

Debtor Lewisberry Partners, LLC Case number (if known) 24-11496
Name

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
- ☐ Yes Fill in the information below.

Debtor Lewisberry Partners, LLC
Name

Case number (if known) 24-11496

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form
Type of property

Current value of
personal property

Current value of real
property

80. Cash, cash equivalents, and financial assets.
Copy line 5, Part 1

\$27,161.93

81. Deposits and prepayments. Copy line 9, Part 2.

\$16,675.00

82. Accounts receivable. Copy line 12, Part 3.

\$24,052.00

83. Investments. Copy line 17, Part 4.

\$0.00

84. Inventory. Copy line 23, Part 5.

\$0.00

85. Farming and fishing-related assets. Copy line 33, Part 6.

\$0.00

86. Office furniture, fixtures, and equipment; and collectibles.
Copy line 43, Part 7.

\$0.00

87. Machinery, equipment, and vehicles. Copy line 51, Part 8.

\$30,000.00

88. Real property. Copy line 56, Part 9.....>

\$6,591,060.00

89. Intangibles and intellectual property. Copy line 66, Part 10.

\$0.00

90. All other assets. Copy line 78, Part 11.

+ \$0.00

91. Total. Add lines 80 through 90 for each column

\$97,888.93

+ 91b.

\$6,591,060.00

92. Total of all property on Schedule A/B. Add lines 91a+91b=92

\$6,888,948.93

Schedule A/B

55. Any building, improved real estate, or land debtor owns or has an interest.

“See Attached”

Unit	Name	Sq.Ft.	AVG Per SF Price	FMV
6	Darnell Hayes	2391	\$140.00	\$334,740.00
10	Brooke McLaughlin	2391	\$140.00	\$334,740.00
12	VACANT	2524	\$140.00	\$353,360.00
14	Cassie Zangari	2391	\$140.00	\$334,740.00
18	Darci Dellwardt	2391	\$140.00	\$334,740.00
22	Oceana Scott, Julio Baez	2524	\$140.00	\$353,360.00
24	VACANT	2391	\$140.00	\$334,740.00
101	Kimberlyn Henry	2524	\$140.00	\$353,360.00
107	Alonzo & Larkee	2070	\$140.00	\$289,800.00
109	Bobbie Monagan-Allen	2070	\$140.00	\$289,800.00
111	VACANT	2391	\$140.00	\$334,740.00
121	Joshua Buzzard	2070	\$140.00	\$289,800.00
123	Cousin Seth Weigard	2070	\$140.00	\$289,800.00
125	Eric Klinger	2070	\$140.00	\$289,800.00
127	Riedal / Rhyder	2070	\$140.00	\$289,800.00
129	Ron Glass, Jen Goldsmith	2070	\$140.00	\$289,800.00
131	Edward Newmyer	2070	\$140.00	\$289,800.00
135	Cly & Brendan Matthews	2391	\$140.00	\$334,740.00
142	VACANT	2070	\$140.00	\$289,800.00
146	Betsy Fox	2070	\$140.00	\$289,800.00
148	Andrea Martin	2070	\$140.00	\$289,800.00
Fair Market Value			TOTAL:	\$6,591,060.00